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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: THERESA Y. JONES
912 N. SUNSET AVENUE
ROCKFORD, IL 61101

SSN-xxx-xx-9108

Case Number: 06-71734

Case filed on: 9/22/2006
Plan Confirmed on: 2/5/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$775.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BRIAN A. HART	2,200.00	2,200.00	246.76	0.00
	Total Legal	2,200.00	2,200.00	246.76	0.00
004	ACCOUNTS RECEIVABLE MANAGEMENT, INC.	0.00	0.00	0.00	0.00
005	ACE	0.00	0.00	0.00	0.00
028	JAYHAWK ACCEPTANCE CORPORATION	0.00	0.00	0.00	0.00
030	MERCHANTS CREDIT GUIDE CO.	0.00	0.00	0.00	0.00
042	RPM	0.00	0.00	0.00	0.00
049	WEST ASSET MANAGEMENT	0.00	0.00	0.00	0.00
051	AUDREA THOMPSON	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
052	THERESA Y. JONES	0.00	0.00	0.00	0.00
998	THERESA Y. JONES	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CHASE 8 INC.	5,900.00	5,000.00	482.39	0.00
	Total Secured	5,900.00	5,000.00	482.39	0.00
001	CHASE 8 INC.	0.00	900.00	0.00	0.00
002	AT&T PHONE SERVICE	0.00	0.00	0.00	0.00
003	ACADEMY COLLECTION SERVICE, INC.	0.00	0.00	0.00	0.00
006	ADVANCE AMERICA	0.00	0.00	0.00	0.00
007	ALLIED BUSINESS ACCOUNTS, INC.	0.00	0.00	0.00	0.00
008	ALLIED INTERSTATE	0.00	0.00	0.00	0.00
009	AMERICAN CREDIT EDUCATOR	0.00	0.00	0.00	0.00
010	ASPIRE VISA	716.62	716.62	0.00	0.00
011	ATTORNEYS AT LAW	0.00	0.00	0.00	0.00
012	BANK ONE / CHASE BANK USA	0.00	0.00	0.00	0.00
013	CB&T	0.00	0.00	0.00	0.00
014	CHECK IT	0.00	0.00	0.00	0.00
015	CITI CARDS	0.00	0.00	0.00	0.00
016	CITY OF CHICAGO DEPARTMENT OF REVENUE	60.00	60.00	0.00	0.00
017	CITY OF ROCKFORD	0.00	0.00	0.00	0.00
018	COMMONWEALTH EDISON COMPANY	0.00	0.00	0.00	0.00
019	CREDITORS PROTECTION SERVICE	0.00	0.00	0.00	0.00
020	CRUSADER CLINIC	0.00	0.00	0.00	0.00
021	US DEPARTMENT OF EDUCATION	7,298.89	7,298.89	0.00	0.00
022	ELITE MOTORS	0.00	0.00	0.00	0.00
023	FAMILY COUNSELING	0.00	0.00	0.00	0.00
024	PREMIER BANKCARD/CHARTER	444.58	444.58	0.00	0.00
025	HERITAGE CREDIT UNION	0.00	0.00	0.00	0.00
026	INSIGHT COMMUNICATIONS	0.00	0.00	0.00	0.00
027	JANET WATTLES CENTER	0.00	0.00	0.00	0.00
029	MCI	0.00	0.00	0.00	0.00
031	MUTUAL MANAGEMENT SERVICES	0.00	0.00	0.00	0.00
032	NICOR GAS	486.52	486.52	0.00	0.00
033	PENN CREDIT CORPORATION	0.00	0.00	0.00	0.00
034	QUIKPAYDAY.COM	0.00	0.00	0.00	0.00
035	ROCKFORD E.A.S.	0.00	0.00	0.00	0.00
036	ROCKFORD HEALTH PHYSICIANS	1,242.00	1,242.00	0.00	0.00
037	ROCKFORD HEALTH SYSTEMS	0.00	0.00	0.00	0.00
038	ROCKFORD HOUSING AUTHORITY	0.00	0.00	0.00	0.00
039	ROCKFORD MERCANTILE AGENCY INC	253.55	253.55	0.00	0.00
040	MUTUAL MANAGEMENT SERVICES	571.73	571.73	0.00	0.00
041	ROCKFORD REGISTER STAR	0.00	0.00	0.00	0.00
043	SBC	0.00	0.00	0.00	0.00
044	SPRINT	0.00	0.00	0.00	0.00
045	SUPERIOR ASSET MANAGEMENT, INC.	0.00	0.00	0.00	0.00
046	THE NEIGHBORHOOD, BUILT BY MCI	0.00	0.00	0.00	0.00
047	JEFFERSON CAPITAL SYSTEMS, LLC	825.50	825.50	0.00	0.00
048	US DEPARTMENT OF EDUCATION	7,190.17	7,190.17	0.00	0.00

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050	WINNEBAGO COUNTY SHERIFFS DEPT	0.00	0.00	0.00	0.00
	Total Unsecured	19,089.56	19,989.56	0.00	0.00
	Grand Total:	27,189.56	27,189.56	729.15	0.00

Total Paid Claimant: \$729.15
Trustee Allowance: \$45.85
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/27/2007

By /s/Heather M. Fagan